

Myra Dix 2015

CH First Name Exactly Matches 'Myra'  
CH Last Name Exactly Matches 'Dix'  
Company Name Berkeley County Government  
Post Date Between 2016-12-31 00:00:00 and 2017-01-31 23:59:59  
Report Owner DIX, MYRA KENNEDY  
Report Time 2017-02-08 14:18:29  
Transaction Type One of Misc Credit or Misc Debit or Purchase or Payment

Card Last 4 Digits	Vendor Name	Vendor State	Post Date	Purchase Date	Tax Status	Item Total	Item GL Combination
6408							
TXN00086437	BERKELEY COUNTY WATER AN	SC	01/02/2017	12/30/2016	Sales tax paid	17.00	47023153531
TXN00086865	B.H.O GROCERY #5284	SC	01/12/2017	01/11/2017	Sales tax paid	17.28	43107155801
TXN00086942	COLG OF CHARLESTON	SC	01/13/2017	01/11/2017	Nontaxable	210.00	41301155151
TXN00087021	RICOH USA, INC	PA	01/16/2017	01/13/2017	Sales tax paid	81.92	43107152511
TXN00087293	HAMPTON INNS	SC	01/23/2017	01/21/2017	Sales tax paid	194.88	41301153921
TXN00087477	BERKELEY COUNTY WATER AN	SC	01/26/2017	01/26/2017	Sales tax paid	17.00	47023153531
TXN00087622	WM SUPERCENTER #1146	SC	01/30/2017	01/28/2017	Sales tax paid	14.24	43107155501
count: 7						552.32	

report count: 7

552.32

## P-CARD REVIEWED

DATE: 2/20/17

BY: W Knotts

RECEIVED

FEB 10 2017

FINANCE DEPT.

Authorized Signature [Signature]  
Print Name Myra Dix  
Date 2-9-17

Authorized Signature 2 [Signature]  
Print Name Myra Dix  
Date 2-9-17

Jan

47023-5353



**Berkeley County Water & Sanitation**  
212 Oakley Plantation Dr.  
Moncks Corner SC 29461

BCWS Office Hours: Monday-Friday 9:00 AM - 5:00 PM (843) 572-4400

**MESSAGES**

THIS IS YOUR MONTHLY STATEMENT  
A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

BCWS Administrative Offices will be closed on December 23rd through December 28th for the Christmas Holiday, 1-2-17 for the New Year, and 1-16-17 for Martin Luther King Jr. Day.

MT HOLLY PARK / ATTN G BUTLER  
PO BOX 6122  
MONCKS CORNER SC 29461-6120

*B/B 12/22/14*

CUSTOMER LOCATION **525456-112126** STATEMENT NO. **2304679** BILL DATE **12/25/2016** DUE DATE **01/09/2017** SERVICE ADDRESS **1 HWY 52 IRRIGATION**

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigatio	11/10/2016-12/10/2016	30	66725779	2329505	2329505	0
Commercial Irrigatio	11/10/2016-12/10/2016	30	67729626	665512	665512	0

**INFORMATION**

See our many payment options on the back of your statement. We now  
Offer recurring payment by credit card with **NO CONVENIENCE FEE!!**  
For details visit [www.bcwsa.com](http://www.bcwsa.com)

**You can do it yourself!**

Sign up today for free online access to your account at [www.bcwsa.com](http://www.bcwsa.com).  
Fast, secure and convenient! You can view or pay your bill online.

**Go Green!**  
Sign up for E-Bill  
and get your account online



**ACCOUNT ACTIVITY**

**CHARGES**

Previous Balance	17.00
Payment - Thank you!	-17.00
Base Charge for 66725779	8.50
Consumption	0.00
Base Charge for 67729626	8.50
Consumption	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	0	0.00
Previous Billing Period	31	0	0.00
Same Period Last Year	31	0	0.00

**Total Due**

**\$17.00**

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MT HOLLY PARK / ATTN G BUTLER  
PO BOX 6122  
MONCKS CORNER SC 29461-6120

112126



**Past Due**

**Cust - Loc #**

\$0.00

525456-112126

**Current Due**

**Current Due Date**

**Total Due**

\$17.00

01/09/2017

\$17.00

**Amount Paid :**

**Late Charges/Disconnections**

To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$5.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation  
PO BOX 580139  
CHARLOTTE NC 28258-0139

TO VIEW ONLINE GO TO: <http://bcwsa.billtrust.com>

USE THIS ENROLLMENT CODE: **DRB VPK PRQ**

**Berkeley County Water & Sanitation Online Billing**

Confirmation Number	39334685
Payment Account	Mt. Holly
Amount	\$17.00
Total Amount	\$17.00
Payment Date	12/30/2016

43107-  
5560



savings without sacrifice.

www.bi-lo.com

4 @ 2.39  
SH WATER 9.56 B  
3 @ 2.75  
SEG SPRING WATER 8.25 B  
BONUSCARD CUSTOMER \*\*\*\*\*513  
RD Fuel Perks 50.00  
BO Fuel Perks 0.05  
RC 5% SENIOR DISC 0.89-  
TAX 0.36  
\*\*\*\* BALANCE 17.28  
VISA CREDIT \*\*\*\*\*6406  
APPROVAL CODE 052481 SEQ # 71581  
AID A0000000031010  
VISA 17.28  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD = 7  
01/11/17 09:15am 5284 7 32

YOUR CASHIER TODAY WAS ANGELA

\*\*\*\*\*

Bonus Card Savings 0.89  
Total Savings 0.89

YOU HAVE SAVED A TOTAL OF 22.98  
WITH YOUR BI-LO BONUS CARD

\*\*\*\*\* BI-LO FUELPERKS \*\*\*\*\*

fuelperks! Earned Today \$0.05  
fuelperks! Total per Gal \$0.05

Sales Toward Next fuelperks! \$13.28

\*\*\*\*\*

TELL US ABOUT YOUR SHOPPING  
EXPERIENCE AND RECEIVE  
\$5 OFF YOUR NEXT \$40 SHOP!  
Go to [www.tellbi-lo.com](http://www.tellbi-lo.com) within the  
next 72 hours and enter code  
011109 528400 320071  
La encuesta esta disponible en espanol



44170111528400700778633003200000  
MANAGER CHARLES HOLLEY  
STORE # 5284  
MONCKS CORNER, SC  
PHONE # (843)761-6666

41301-5515

**Myra Dix**

**From:** marketplace@cofc.edu  
**Sent:** Wednesday, January 11, 2017 10:39 AM  
**To:** Myra Dix  
**Subject:** Order Confirmation (#48804)

You have received this email from marketplace@cofc.edu in response to your Order.

## **Order Receipt**

**Thank you for your continued support and dedication to the South Carolina City and County Management Association.**

Order:48804  
Store:SC City and County Managers Association  
Date/Time:January 11, 2017 9:38:36 AM CST  
Total:\$210.00

### **Billed To:**

Myra Dix  
1003 Highway 52  
Moncks Corner, SC  
29461  
United States

### **Contact Email:**

myra.dix@berkeleycountysc.gov

### **Payment Information:**

Payment Type:Credit Card  
Card Number:xxxxxxxxxxxx6406  
Reference Number:20170111000003  
Card Type:Visa  
\*\*\* Card Not Present \*\*\*

### **Shipping Information:**

Shipping Number:47248  
Delivery Method:None

Item	Stock Number	Quantity	Unit Price	Detail Total
<b>2017 Winter Meeting Registration</b>	<b>4304201</b>	<b>1</b>	<b>\$0.00</b>	<b>\$210.00</b>
Registration Fees: Member			<b>\$160.00</b>	
Golf Tournament: No				
Pre-Conference Workshop - Update on Labor Laws and Case Laws Affecting SC Local Gov.: Yes			<b>\$50.00</b>	
Will you be attending the Thursday night reception at the Florence Museum?: Yes				
Will you be needing transportation to and from the Thursday welcome reception?: No				
Will you be attending the Friday excursion to tour the Honda plant?: No				
Will you be needing transportation to and from the Honda excursion?: No				
Will you be attending the Friday night banquet?: No				
Name which will appear on you badge: Tim Callanan				
Jurisdiction: Berkeley County				
Title: Deputy Supervisor				
Phone Number: 843-719-4013				
Email: tim.callanan@berkeleycountysc.gov				

**Subtotal: \$210.00**

**Tax: \$0.00**

**Total: \$210.00**

For questions, comments, or Order status, send email to [marketplace@cofc.edu](mailto:marketplace@cofc.edu) and refer to Order 48804. Visit us [online](#).



# SCCCMA

**South Carolina City and County  
Management Association**

A State Affiliate of **ICMA**

2017 SCCCMA Winter Conference  
January 19 – 21, 2017  
Florence, SC

## Thursday, January 19<sup>th</sup>

12:00 – 4:15pm	Golf Tournament at Country Club of South Carolina
12:00 – 5:00pm	Registration
1:00 – 4:00pm	Pre-Conference Workshop – Update on Labor Laws and Case Laws Affecting South Carolina Local Government by McNair Law Firm – <i>Crown Room at Hilton Garden Inn</i>
4:00 – 5:00pm	SC County Managers, Administrators, and Supervisor's Association Meeting – <i>Crown Room at Hilton Garden Inn</i>
5:00pm	Meet outside the Hilton Garden Inn for a shuttle to the Florence Museum. Buses leave at 5:15.
5:30 – 7:00pm	Welcome Reception – <i>Florence Museum, open bar and hors d'oeuvres</i>
9:00 – 11:00pm	Hospitality Suite – <i>Crown Room at Hilton Garden Inn, open bar</i>

## Friday, January 20<sup>th</sup>

7:00am – 4:30pm	Registration
7:30 – 9:00am	Breakfast – <i>Civic Center</i>
7:30am – 1:00pm	Sponsor Exhibits – <i>Civic Center</i>
9:00am – 3:00pm	General Session – <i>Civic Center</i>
12:15 – 1:30pm	Lunch with Keynote Speaker Peggy Boykin
3:30pm	Excursion – <i>Tour of Honda Plant</i>
7:00 – 8:30pm	Dinner Buffet
9:00 – 11:00pm	Hospitality Suite – <i>Crown Room at Hilton Garden Inn, open bar</i>

## Saturday, January 21<sup>st</sup> (All events in the Florence Civic Center)

8:00 – 9:00am	Breakfast
9:00 – 10:00am	Board Meeting
10:15 – 11:15am	Business Meeting
11:15 – 11:30am	Scholarship Foundation Meeting

## General Session – Friday, January 20<sup>th</sup>

9:00 – 9:15am	<b>Welcome and Introductions</b>
9:15 – 10:45am	<b>Effective Council-Manager Relations</b> <i>Robert O'Neill, Jr., former Executive Director of ICMA and Riley Center fellow</i>
10:45 – 11:00am	Break
11:00am – 12:15pm	<b>Law Enforcement Liability at the Local Level</b> <i>Todd Williams, Public Safety Loss Control Consultant at the Municipal Association of South Carolina</i>
12:15 – 1:30pm	<b>Luncheon – An Update on the South Carolina Retirement System</b> <i>Peggy Boykin, Executive Director of the South Carolina Public Employee Benefit Authority</i>
1:30 – 3:00pm	<b>Concurrent Sessions:</b> Session A – <b>Crafting Employment Contracts for Managers and Administrators</b> <i>Jim Hinchey, founding partner of Hinchey, Murray, &amp; Pagliarini, LLC</i> Session B – <b>Assistant's Roundtable</b>
3:00pm	Off-Site Excursion



**2017 SCCCMA Winter Meeting Registration**  
**January 19 - 21, 2017**  
**Florence Civic Center**

Please register before January 10<sup>th</sup>, 2017!

Name: Tim Callanan

Jurisdiction: \_\_\_\_\_

Title: Deputy Supervisor

Guest Name\*: \_\_\_\_\_

Phone Number: 843-719-4013

Email: tim.callanan@berkeley  
County Sc. gov

\*One guest included with each registration.

To pay by credit card and register online, please visit:

[https://secure.touchnet.com/C20590\\_ustores/web/store\\_main.jsp?STOREID=41](https://secure.touchnet.com/C20590_ustores/web/store_main.jsp?STOREID=41)

Or, make checks payable to SCCCMA and mail with completed registration form to:  
 SCCCMA c/o The Joseph P Riley Jr. Center  
 for Livable Communities  
 66 George Street  
 Charleston, SC 29424

For more information, please contact  
 Alison Littke-Smith at  
 ALS4890@gmail.com.



**SCCCMA**  
 South Carolina City and County  
 Management Association  
 A State Affiliate of ICMA

**General Registration Information**

Please read carefully and check below where applicable. Each conference registration includes one complimentary guest registration for the Thursday Welcome Reception and Friday Night Banquet.

**Registration Fees**

☒ \$160.00 SCCCMA/MASC Members  
 \_\_\_\_\_ \$90.00 SCCCMA Life/Honorary  
 \_\_\_\_\_ \$240.00 Non-SCCCMA/MASC  
 \_\_\_\_\_ \$0 Student Members

Please indicate what you plan to attend:

Thursday Reception	Friday Banquet
<input checked="" type="checkbox"/> Yes	_____ Yes
_____ Yes + Guest	_____ Yes + Guest
_____ No	<input checked="" type="checkbox"/> No

Will you be requiring transportation to the Thursday Welcome Reception at the Florence Museum? no The Friday excursion? no

**Additional Meeting Fees and Options**

\_\_\_\_\_ \$47.00 Golf Tournament (MEMBER)  
 Handicap \_\_\_\_\_  
 \_\_\_\_\_ \$60.00 Golf Tournament (NON-MEMBER) Handicap \_\_\_\_\_  
☒ \$50.00 Pre-Conference Workshop on Update to Case and Labor Laws in SC

Please indicate dietary/allergy restrictions:

\$ 210.00 Total Amount Enclosed

(Confirmation #) 829 559 44  
 Hampton Inn  
 3000 W. Radio Drive  
 Florence  
 174.00 per  
 Home 2 Suites  
 4  
 139 King  
 Suite 4  
 139 King  
 Suite 4

90 AM  
 Thur  
 Fri - leave Fri  
 Sat

Ricoh USA, Inc  
Attn: Customer Administration  
70 Valley Stream Parkway  
Malvern PA US 19355

# INVOICE

# RICOH

Save time! Sign up to automatically submit your meter reads through @Remote. <http://Ricoh-USA.com/at-remote>



01

Federal ID:23-0334400  
DUNS# 04-396-4519

Page 1 of 2

1349 1 MB 0.419 6  
ECONOMIC DEVELOPMENT  
BERKELEY COUNTY  
PO BOX 6122  
MONCK'S CORNER, SC 29461-6120

Return Service Requested

Seq# 001349



Invoice Number	Invoice Date
5046216094	12/20/2016
Terms	Due Date
30 NET	01/19/2017
Customer Number	Purchase Order Number
16978441	P043303

We appreciate your business.

For any questions, please call 1-888-456-6457  
or visit our website [www.ricoh-usa.com](http://www.ricoh-usa.com) to order additional  
products, supplies, services or to submit meter reads

For details on Ricoh's EPEAT and environmental initiatives, visit [www.ricoh-usa.com/environment](http://www.ricoh-usa.com/environment). Ricoh has posted to its website take back, recycling, paper content, reporting and design information for its imaging equipment/ Toner Containers/ packaging to meet EPEAT criteria. None of the returned material goes to landfill or incineration.

Contract Billing Summary	Amount	Sales Tax	Total
--------------------------	--------	-----------	-------

Contract Number 3683312

Number of Equipment 1

Color	Additional Images	11/27/2016 to 12/26/2016	@	0.054100	75.85	6.07	81.92
		1402					
Total					75.85	6.07	81.92

43107-5251

pd  
1-13-17

Regular Bill

Amount Due 81.92

BERKELEY COUNTY  
PO BOX 6122  
MONCK'S CORNER SC 29461-6120

Detach and Return This Portion With Your Payment or Pay Online at [www.ricoh-usa.com](http://www.ricoh-usa.com)  
To ensure proper credit to your account, please write your customer and invoice number on your check

Make check payable and remit to :

Ricoh USA, Inc  
PO Box 532530  
ATLANTA GA 30353-2530

Customer No:	16978441
Invoice Number	5046216094

Amount Due: 81.92

Thank you for choosing Ricoh USA, Inc.

00 0050462160944 00169784410 00000081927 0000000000 0000000000

Ricoh USA, Inc  
 Attn: Customer Administration  
 70 Valley Stream Parkway  
 Malvern PA US 19355

# INVOICE

# RICOH



Page 2 of 2 12

Invoice Number	Invoice Date
5046216094	12/20/2016
Purchase Order Number	Contract Number
P043303	3683312
Customer Name	
BERKELEY COUNTY	

Equipment Location	Equipment Detail Service Offering	Billing Details	Amount	Sales Tax	Total
BERKELEY COUNTY 300 CALIFORNIA AVE STE B MONCKS CORNER SC 29461-4036 ECONOMIC DEVELOPEMENT ATTN: MY ECONOMIC DEVELOPMENT OFFICE - -	LANIER MPC3003 MFG E154M560389 S/N C83063769	Color Current Read 28776 12/26/2016 Previous Read 27374 11/27/2016 Total Images 1402 Allowance 0 Additional Images 1402 @ 0.054100	75.85	6.07	81.92
		<b>Total</b>	<b>75.85</b>	<b>6.07</b>	<b>81.92</b>

**Electronic Payment Receipt**  
(for Payments made by Credit Cards, EFT or ACH)

Account # : 16978441

Card # : XXXXXXXXXXXX6406

**Credit card payments are subject to final audit. Any adjustments will be posted on account.**

**Account Address : PO BOX 6122**

**MONCK'S CORNER, SC, 29461-6120**

**Trans Count: 1**

**Total Paid: \$81.92**

41301-5392



HAMPTON INN & SUITES FLORENCE, SC  
 3000 WEST RADIO DRIVE  
 FLORENCE, SC 29501  
 United States of America  
 TELEPHONE 843-629-9900 • FAX 843/629-8907  
 Reservations  
 www.hamptoninn.com or 1 800 HAMPTON

CALLANAN, TIM  
 1003 HWY 52  
 MONCKS CORNER SC 29461  
 UNITED STATES OF AMERICA

Room No: 134/KXTE  
 Arrival Date: 1/19/2017 12:47:00 PM  
 Departure Date: 1/20/2017 12:51:00 PM  
 Adult/Child: 1/0  
 Cashier ID: NWATTS  
 Room Rate: 174.00  
 AL:  
 HH #  
 VAT #  
 Folio No/Che 393581 A

Confirmation Number: 82955944

HAMPTON INN & SUITES FLORENCE, SC 1/20/2017 12:51:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/19/2017	1020988	GUEST ROOM	\$174.00
1/19/2017	1020988	STATE TAX	\$8.70
1/19/2017	1020988	COUNTY TAX	\$5.22
1/19/2017	1020988	LOCAL TAX	\$3.48
1/19/2017	1020988	STATE ACCOMD.	\$3.48
1/20/2017	1021110	VS *6406	(\$194.88)
**BALANCE**			\$0.00

EXPENSE REPORT SUMMARY

	1/19/2017	STAY TOTAL
ROOM AND TAX	\$194.88	\$194.88
DAILY TOTAL	\$194.88	\$194.88

CREDIT CARD DETAIL

APPR CODE	070550	MERCHANT ID	0102705120
CARD NUMBER	VS *6406	EXP DATE	01/18
TRANSACTION ID	1021110	TRANS TYPE	Sale



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9:00 - 9:15am	Welcome and Introductions
9:15 - 10:45am	Registration and Exhibits
10:45 - 11:00am	Break
11:00 - 12:15pm	Concurrent Sessions <i>Session A: Leading Unions and Contractors for Managers and Commissioners</i> <i>Session B: The Role of the Public Employee Benefit Authority</i>
12:15 - 1:30pm	Luncheon - An Update on the South Carolina Retirement System <i>Peggy Boykin, Executive Director of the South Carolina Public Employee Benefit Authority</i>
1:30 - 3:00pm	Concurrent Sessions <i>Session A: Leading Unions and Contractors for Managers and Commissioners</i> <i>Session B: The Role of the Public Employee Benefit Authority</i>
3:00pm	Off-Site Excursion

## Myra Dix

**From:** Hampton Confirmed <hampton@res.hilton.com>  
**Sent:** Wednesday, January 11, 2017 11:12 AM  
**To:** Myra Dix  
**Subject:** Your 19 Jan 2017 Confirmation #82955944



RESERVE



PLAN

STAY

EXPLORE

**Hampton Inn & Suites Florence-  
Civic Center**  
3000 West Radio Drive, Florence,  
SC 29501  
T: 1 843-629-9900

Jan. 19, 2017 – Jan. 20, 2017  
Confirmation Number: 82955  
944

 UPDATE

*Tim Callanan,*  
*see you on Jan 19, 2017*



**EXPLORE**  
*Neighborhood*



**FIND US**  
*Maps & Directions*



**DIG INTO**  
*Dining*



**FOR YOUR**  
*Convenience*



***Your Room Information:***

1 KING 1BDRM STE  
NONSMOK

**Rooms:** 1

**Guests:** 1 Adult

**Check In:** Jan 19 3:00 PM

**Check Out:** Jan 20 12:00 PM

***Your Rate Information:***

**Rate per night**  
: 174.00 USD

**Total for Stay per Room**

**Rate:** 174.00 USD

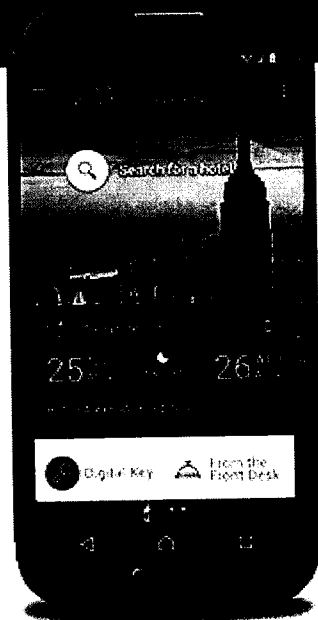
**Taxes:** 20.88 USD

**Total:** 194.88 USD

**Total for Stay : 194.88 USD**



*Start Earning Free Hotel Stays.  
Joining is Free!*



*With Hilton HHonors  
membership and the app, trip  
planning is easy.*

- Check in & choose your room from a digital floor plan\*
- Book your stay with over 4,500 Hotels and Resorts



47023-5353



**Berkeley County Water & Sanitation**  
212 Oakley Plantation Dr.  
Moncks Corner SC 29461

BCWS Office Hours: Monday-Friday 9:00 AM - 5:00 PM (843) 572-4400

### MESSAGES

THIS IS YOUR MONTHLY STATEMENT  
A SECOND NOTICE WILL NOT BE SENT

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- Before you dig, please call "811"
- Sewer Backups-Call (843)761-8817 or (843)572-4400
- Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

BCWS Administrative Offices will be closed on, Monday, May 29, 2017 for Memorial Day.

MT HOLLY PARK / ATTN G BUTLER  
PO BOX 6122  
MONCK'S CORNER SC 29461-6120

CUSTOMER LOCATION	STATEMENT NO.	BILL DATE	DUE DATE	SERVICE ADDRESS
525456-112126	2349222	01/25/2017	02/09/2017	1 HWY 52 IRRIGATION

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigatio	12/10/2016-01/10/2017	31	66725779	2329505	2329505	0
Commercial Irrigatio	12/10/2016-01/09/2017	30	67729626	665512	665512	0


  

**INFORMATION**

See our many payment options on the back of your statement. We now Offer recurring payment by credit card with **NO CONVENIENCE FEE!!**  
For details visit [www.bcwsa.com](http://www.bcwsa.com)

**You can do it yourself!**  
Sign up today for free online access to your account at [www.bcwsa.com](http://www.bcwsa.com).  
Fast, secure and convenient! You can view or pay your bill online.

**Go Green!**  
Sign up for E-Bill  
and pay your account online



ACCOUNT ACTIVITY	CHARGES
Previous Balance	17.00
Payment - Thank you!	-17.00
Base Charge for 66725779	8.50
Consumption	0.00
Base Charge for 67729626	8.50
Consumption	0.00

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	31	0	0.00
Previous Billing Period	30	0	0.00
Same Period Last Year	32	0	0.00

<b>Total Due</b>	<b>\$17.00</b>
------------------	----------------

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MT HOLLY PARK / ATTN G BUTLER  
PO BOX 6122  
MONCK'S CORNER SC 29461-6120

112126



Past Due	Cust - Loc #
\$0.00	525456-112126

Current Due	Current Due Date	Total Due
\$17.00	02/09/2017	\$17.00

**Amount Paid :**

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation  
PO BOX 580139  
CHARLOTTE NC 28258-0139

#### Late Charges/Disconnections

To avoid late fees, we must receive your payment by the due date. BCWS assesses a \$5.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	<a href="http://bcwsa.billtrust.com">http://bcwsa.billtrust.com</a>
USE THIS ENROLLMENT CODE:	DRB VPK PRQ

**Myra Dix**

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**From:** Berkeley County Water & Sanitation <bcws@billtrust.com>  
**Sent:** Wednesday, January 25, 2017 1:22 PM  
**To:** Myra Dix  
**Subject:** Payment Confirmed

**Your payment in the amount of 17.00 has been confirmed.**

**Payment Confirmed**

**Payment Information**

**Account Number:** 525456-112126

**Payment Date:** 01/25/2017

**Payment Amount:** 17.00

**Please visit Berkeley County Water & Sanitation [Online Billing](#) to review your bill and payment history.**

**Berkeley County Water & Sanitation Online Billing**

Confirmation Number	40289295
Payment Account	Mt. Holly
Amount	\$17.00
Total Amount	\$17.00
Payment Date	01/25/2017

43107-5560

SEE BACK AT CHECKOUT FOR YOUR CHOICE  
TO WIN \$1000

ID #: 7KZHS8DDPQF

**Walmart**   
Save money. Live better.

( 843 ) 899 - 5701  
MANAGER SUZANNE COOPER  
511 N HIGHWAY 52  
MONCK'S CORNER SC 29461  
SN 01146 OPN 004154 TEN 11 TRN 00620  
IS DINT 410Z 002200001125 F 6.98 R  
IS DINT 410Z 002200001125 F 6.98 R  
SUBTOTAL 13.96  
TAX 2 2.000 \$ 0.20  
TOTAL 14.24  
VISA TEND 14.24  
VISA CREDIT \*\*\*\* \* 6406 I 1  
APPROVAL # 068997  
REF # 1042000314  
TRANS ID - 307029017189230  
VALIDATION - CZFU  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 0BB04624C75034EB  
TERMINAL # SC010482  
\*Pin Verified

01/28/17 19:28:43  
CHANGE DUE 0.00

# ITEMS SOLD 2  
TCN 9660 4438 8635 0046 606



01/28/17 19:28:43  
\*\*\*CUSTOMER COPY\*\*\*

Store receipts on your phone. Walmart Pay.

